## ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: 19.02.14 Job No.: RB18-MT DRAWING                                 |  |            | ADR Yes/No:        | N     | ADR Date:    |              | ECN#:         | 10    | 584             |
|---|--|------------|--------------------|-------|--------------|--------------|---------------|-------|-----------------|
| Product No.: DART TOOLING MT DRAWING                                    |  |            | Created By:        | VMD   | Approved By: | Mee          | ECN #:        | יפו   | 504             |
| Product Name: SEE BELOW   |  |            | Checked By         | 2/    |              | <del>-</del> |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
| Reason for Change:  |  |            |                    |       |              |              |               |       |                 |
| SPECS CHANGED   |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
| Documents Released:   |  |            |                    |       |              |              |               |       |                 |
| boduments Neleased.   |  |            |                    |       |              |              |               |       |                 |
| MT-4140-R REV C ; AISI 4140 ROUND BAR                                   |  |            |                    |       |              |              |               |       |                 |
| MT-4140-B REV D ; AISI 4140 STEEL BAR                                   |  |            |                    |       |              |              |               |       |                 |
| MITTING TILL D, AIGHTIN GILLE BAIX                                      |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
| IF APPLICABLE: NCR: PAR:  |  | CAR:       |                    | CIR:  |              |              | URF:          |       |                 |
|   |  | -          |                    |       |              |              | •             |       |                 |
| PAPERWORK UPDATE PARTS  | MUST   | COMPL      | Y X                | PRE   | VIOUS PART   | S SATISFA    | CTORY         |       | ĺ               |
| # Quality Assurance / Customer Support Actions                          | LBood  | Resp       | 1                  |       | latas        |              |               |       |                 |
|   | Reqd   | Kesh       |                    | IN.   | lotes        |              | C             | mplet | -               |
| 1 Notify Previous Customers   | N  | <b> </b>   |                    |       |              |              |               |       |                 |
| 2 Notify Airbus   | N  |            |                    |       |              |              |               |       |                 |
| 3 Notify Leonardo   | N  |            |                    |       |              |              |               |       |                 |
| 4 Manufacturing Licensing Agreement Update                              | N  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
| # Engineering Actions   | Reqd   | Resp       |                    | N     | lotes        |              | C             | mplet | е               |
| 5 Required Documents/Drawings/Item ID's Under Review (URF)              | N  |            |                    |       |              |              |               |       |                 |
| 6 Update Master Document List (MDL)                                     | N  |            |                    |       |              |              |               |       |                 |
| 7 Update Document Record (DR)   | N  |            |                    |       |              |              |               |       |                 |
| 8 Update Product Compatability Matrix                                   | N  |            |                    |       |              |              |               |       |                 |
| 9 Notify TC / FAA of Change (eg. ICA, 8110-3)                           | N  |            |                    |       |              |              |               |       |                 |
| 10  | N  |            |                    |       |              |              |               |       |                 |
| # Document Control Actions  | Donal  | Poen       | 1                  |       | lataa        |              | ۸۵۰           | lat   |                 |
| 11 Move / Update Electronic Files / Design Journal                      | Reqd   | Resp<br>MD |                    | N     | lotes        | ( )          |               | mplet | e<br>0 4/       |
| 12 Update Product Specification Files (Bluefiles)                       | N  | IVID       |                    |       |              |              | M J. /        | 7.00  | <del>1.19</del> |
| 13 Update Approved/Preliminary Dwg PDF Files                            | Y  | MD         |                    |       |              | t            | $\mathcal{L}$ | 9.00  | 211             |
| 14 Update Product Development Summary (STC applications)                | N  | IVID       | **                 |       |              |              | h             | 1.00  | 1.14            |
| 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N  | <b></b>    |                    |       |              |              |               |       |                 |
| 16 Create/Update Parts / STC Database                                   | Y  | MD         | Parts are          | 0.1   | dod be       | 1            | . \           | 1     | Can H           |
| 17 Update / Verify Authorized Release Certificate Database              | N  | IVID       | 10013 WK           | Cicio | Wa Dane      | a on reg     | <u>vicems</u> | MIS.  | TKI             |
| 18 Create / Update Change Record Form / Item Card Database              | WY-  | -MD        |                    |       |              |              |               |       |                 |
| 19 Create / Update Packaging Process Plan (PPP)                         | N  | IVID       |                    |       |              |              |               |       |                 |
| 20 Red Decals required on Packaging Process Plan (PPP)?                 | N  |            |                    |       |              |              |               |       |                 |
| 21 Update Controlled Supplier Documents (Qpulse) Database               | N  | l          | <b> </b>           |       |              |              |               |       |                 |
| 22 Update Grey Project Binder / Electronic Project Folder               | N  |            | <del> </del>       |       |              |              |               |       |                 |
| 23 Update D-Part / M-Drawing / DSI / DEO Master Binders                 | N  | <b></b>    | <b></b>            |       |              |              |               |       |                 |
| 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N  |            |                    |       |              |              |               |       |                 |
| 25  | <del>                                     </del> |            |                    |       |              |              |               |       |                 |
|   |  |            | <b>!</b>           |       |              |              | L             |       |                 |
| Description / Action:   |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
| ALL STOCK UNDER 28-32 RC NEED TO BE SCRAP OR SENT SC                    | B HB   | ATTI       | SEAT               |       |              |              |               |       |                 |
| ALL STOCK BETWEEN 28-32 Rc CAN BE USE PER MT-4140-R & MT-4140-          | -В   |            |                    |       |              |              |               |       |                 |
| PLACE DRAWING MT-4140QT-R REV A1 IN SUPERCEED FOLDER                    |  |            |                    |       |              |              |               |       |                 |
| RELEASE MT-4140-R REV C DRAWING   |  |            |                    |       |              |              |               |       |                 |
| RELEASE MT-4140-B REV D DRAWING   |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    |       |              |              |               |       |                 |
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|   |  |            |                    |       |              |              |               |       |                 |
|   |  |            |                    | /     | ~//          |              |               |       | ,               |
|   |  | ECN Ve     | rified & Complete: | 111   | Z0o          | Date:        | FEB           | 19/   | 19              |